PORSF 11,3.31.7.1 V3



154,134

154,134

11

THE PORT OF PORTLAND
DRY DOCKAGE SALES RE-CAP
for Month of JUNE 1945.
Debit : Accounts RECEIVABLE - A29 \$16,028.26
Debit: DISTRIBUTION Ledger - F29
Debit:
Credit: DOCKAGE EARNINGS - Q15 -\$16,028.26
Z
DOCKAGE STATISTICS: Number Ton Days

Seagoing Vessels

River Boats, Barges, etc.

TOTALS

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking	No		June 194
Name of	Vessel S/S Elmira Victory	Gross R	eg. Tonnage: 7608
	Works	Cargo –	- Long Tons:
	by Albina Engine & Machine Bill to		Repairs by S&Me
Docked: 4:50	Undocking Started: P.M. 6/24 19 45 8: 104 M. 6/26 19	Lifted on: 45 Pontoons Nos.	all Dock No. 2
Date	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
6/25	Lift day ends 4:50 PM 7608 @ .10	760.80	Washed, cleaned & painted hull. Cleaned
6/26	1/2 of 1st lay day ends 4:50 AM		seachests.
	7608 @ .10 X 1/2	380.40	
<u> </u>		1,141.20	
			Vessel arrived pier S-2 at 2:30 PM 6/23
			After undocking, vessel tied to pier S-2
			at 10:20 AM 6/26
	Vessel ready to undock 2:30 AM 6/26		46 10.80 AW 0/80
	70 55 0 1 5 0 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1		
	Compiled by C		Approved by Entered 2 1945 Billed

REPAIR DEPARTMENT JOB NO. Elmira V.

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

PURCHASE ORDER NO. 56747

DATE July 7, 1945

SHIP TO

VIA

5160 - 65

F. O. B.

DEPT. ORDERED BY DJ 3986

DATE WANTED

MARK EVERY PACKAGE WITH

ABOVE ORDER NUMBER.

The Port of Portland	
960 Spaulding Bldg.	GO MEN.
City - 4	W. W
	2017
	ACCOUNT

QUANTITY	DESCRIPTION	ACCOUNT	WIT PRICE	TRADE	AMOUNT
			4		
	DA - WSA - 373				
	Docking and undocking vessel				
	Lift day	7,608 ton @	,10		
	Lay day	7,608 ton @ 7,608 ton @	.10 x	1 2	
			Mot	total	\$1,141.2
			Net	LSUO	\$1,141.0C
	This is a subcontract under WARSHIPPEP made with the War Shipping Admin	stration. The subcontr	ctor agrees that	within sixty	lays after the end
C 1					
86	ir under film the all other Windellim REP subcentration and under any na of Article 6 of Windellim REP shall govern for all such a sol, see that the si has of Article 6 of Windellim REP shall govern for 18% of the thickness toris age	egate cost for ettair vi	Dir, as desertion		

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

THE PORT OF PORTLAND—DRY DOCKAGE COMPILATION SHEET

Docking I	No3985		June	19 45
Name of '	Vessel S/S Michurin	Gross R	teg. Tonnage: 3908	
	Works	Cargo -	– Long Tons:	.
Ordered b	_{by} Albina Engine & Machine Bill to	same	Repairs by	same
Docked:	Undocking Started:	Lifted on:		
7:25P	м 6/21 19 45 8:224 м 6/24 1	945Pontoons Nos.	2-3-4-5 Dock No	2 11023 JANES, KERNS & ABBOTT CO. PORTLAND
Date	DOCKAGE	AMOUNT	GENERAL DESCRIP	TION OF WORK
6/22	Lift day ends 7:25 PM 3908 gross		Washed, cleaned & pa	inted hull.
	tons @ .14 Maximum charge	480.00		
6/23	lst lay day ends 7:25 PM 3908 @ .10	390.80		
6/24	1/4 of 2nd lay day ends 1:25 AM			
	3908 @ .10 X 1/4 97.70)		
	2/6 of final quarter of 2nd			
	lay day ends 3:25 AM			
	3908 © .01 x 2 78.16	175.86	Vessel arrived pier S-2	at 6:05 PM 6/21
		\$1,046.66		
			After undocking, vessel	tied to pier S-2
			at 10:40 AM 6/24	
	Vessel ready to undock 2:45 AM 6/2	24	Vessel departed from pic	er S-2 at
			10:50 AM 6/24	
			1221	
	Compiled by	С	Approved by Lintered	2 6 1945 Billed
		-	JOIN	6 V 1340 / 2-13

REPAIR DEPARTMENT

JOB NO. A Menurin

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

> **PURCHASE** ORDER NO. 56241

June 24, 1945

SHIP TO

5138 - 65 VIA

F. O. B.

DEPT. ORDERED BY D.J. 3985

DATE WANTED

	City - 4		ABOVE OR	 	
ANTITY	DESCRIPTION	ACCOUNT	UNIT PRICE	DISCOUNT	AMOUNT
		30			
	DA - WSA - 373				
	Docking and undocking vessel				
	lift day	3.908 @	.14 t	n Max	 mum_cḥarge
					7t&0.00
	Lay days				
	June 23	3.908 ton	.10 t	on .	390.00
	June 24	3,908 ton	# .10 x	1 4	97.70
	June 24	3.908 ton	e .Ol x	2	78.16
			То	ral	1,046.66
				Jar	1,040.00
				·	
uis is villed	of the second of	is subigatington agree agradianal leation, 20	r that within sint Glovarier, liew	doys after t feris City, a	ingn-
an of Arth	eduction of the profits in mosts of 10% of the subconnector's aggregate cost at renegotiation or repricing under the Revenue Act of 1032	at if he be by the public upon demand by the	War Shipping A	b event the Iministration	provi- will
all not afi	renegotiation or repricing under the Revenue Act of 1943.	for such work, as det	mined by the or	id Director.	This

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.

The Port of Portland

960 Spaulding Bldg.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

THE PORT OF PORTLAND-DRY DOCK

DOCKAGE COMPILATION SHEET

Docking N	o3984		June 19. 45
Name of V	essel S/S Joel Palmer	Gross Ro	g. Tonnage: 7176
	Works.	Cargo —	Long Tons:
Ordered b		same	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
9:35 I	Р _М 6/19 19 45 6:15A м 6/21 10	0.45 Pontoons Nos	
Date	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
6/20	Lift day ends 9:35 PM 7176 @ .10	717.60	Washed, cleaned & painted hull. Cleaned
6/21	1/4 of 1st lay day ends 3:35 AM		sea chests.
	7176 tons @ .10 X 1/4	179.40	
		897.00	
			Vessel arrived pier S-3 at 8:55 PM 6/15
			After undocking, vessel tied to pier S-3
	Vessel ready to undock 3:00 AM 6/21		at 8:30 AM 6/21
			20 0.00 mm 0/ sq.
	Compiled by C		Approved by JUN 26 1945 Billed

MURDOCK 1131 2000

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Palmer

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

> PURCHASE ORDER NO. 56168

DATE June 21, 1945

SHIP TO

5157 - 65 VIA

F. O. B.

DEPT. ORDERED BY D.J. 3984

DATE WANTED

MARK EVERY PACKAGE WITH

ABOVE ORDER NUMBER.

QUANTITY	DESCRIPTION SOME	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	DA - WSA - 373 Docking and undocking:	OW.			
	S. S. Joel Palmer				
	b. D. JOEL FEIMER				
	Lift day	7,176 tons	@ .10	ton	
	Lay day	7,176 tons	@ .10	x ½ ton	
		Total	\$8 9 7.0	00	
of each calculations of Ari	a subcontract under WARGHIPPEP made with the War Shipping Administration, their year it will subout to use Divence as the Light Contract Davision, War Shipen papered in acrost are with read accounting practice, showing the revenues this and all other VALE HAPPEP appropriately, and under any WARSHIPREP conticle of WhitehippeP shall govern for all asth work; and that the subcontract at Administration all profits in caceus of 10% of the subcontractor's aggregate coffect reagonization or repricing under the Revenue Act of 1943.	coats and profits from	the performance beontractor, in w	of work during hich event the p Administration	ro w.

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL. INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

The Port of Portland

960 Spalding Bldg.

City - 4

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking l	No. 3983		June	19. 45
Name of	Vessel S/S Alma Ata	Gross Re	g. Tonnage:	
Ordered l	Works by Northwest Marine Iron Undocking Started:	_	Long Tons:	
	A _M 6/17 ₁₉ 45 2:32P _M 6/19 _{19.4}			
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WO	ORK
	Docking time starts 8:00 AM 6/18		Washed, cleaned & painted hull	
6/19	Lift day ends 8:00 AM 3661 tons @ .14 Maximum charge	480,00	propeller & tail shaft for ins	pection
	1/4 of 1st lay day ends 2:00 P.M.			
	3661 tons @ .10 X 1/4	91.53		.
	1/6 of final quarter of 1st lay day ends 3:00 PM 3661 X .01 X 1	36.61	Vessel arrived pier S-3 at 9:3	5 PM 2/8.
		608.14		
			After undocking, vessel tied to at 4:00 PM 6/19	_
	Vessel ready to undock 2:30 PM 6/19			
				
	Compiled by C		Approved by Hintered	Billed 6/2 2

bad 1

NORTHWEST MARINE IRON WORKS.

2516 N.W. 29TH AVENUE PORTLAND 10, OREGON

то	Port	of Portland	DATE			
	Snald	ling Bldg.	TERMSF. O. B	Net		
		and 4, Oregon	SHIP VIADATE WANTED)		
ITEM QUANT.	UNIT	DESCRIPTION		PRICE	UNIT	DISCOUNT
		Dry Docking, as per your in	voice DJ 3983	608.14		
		This is a subcontract under WARSHIPREP made with the tion. The subcontractor agrees that within sixty (60) calendar year it will submit to the Director of the Repair C ping Administration, 39 Broadway, New York City, a finer accordance with sound accounting practice, showing the from the performance of work during such year under the REP subcontracts, and under any WARSHIPREP contract or, in which event the provisions of Article 6 of WARSI such work; and that the subcontractor upon demand by the tion will repay to the Administration all profits in excess or's aggregate cost for such work, as determined by the seffect renegotiation or repricing under the Revenue Act	days after the end of each contract Division, War Ship- nical statement prepared in revenues, costs and profits and all other WARSHIP- if held by the subcontract- IIPRZP shall govern for all a War Shipping Administra- of 10% of the subcontract- aid Director. This shall not			
		in its performance of this agreeme shall be subject to all the apple at conditions of prime repair Contrand DA - WSA - 469 between Convernment.	ole provisions and			
				Confir	atio	n
® 59084		RENDER INVOICES IN G	UADRUPLICATE			
RATING:		None				
ALLOTMEN		DA-WSA-469	BUYER: Hubbs	ird		
CONTRACT		FICATION (C. M. P. Reg. No. 7)				
of the United Board, that, to under applicab order, to receiv use any prefer	States Crim the best of l le War Produ ve the Item(ence rating	recertifies, subject to the penalties of Section 35 (A) inal Code, to the seller and to the War Production has knowledge and belief, the undersigned is authorized action Board regulations or orders to place this delivery and ordered for the purpose for which ordered, and to be allotment number or symbol which the undersigned	PURCHASE O	-		
has placed on NORTHWEST		ON WORKS	Nonthings		TOW.	nonino
		2.4	BY_	PURCHASING AG	ENT	
Ву		Date		, GIGHASHES AG		

THE PORT OF PORTLAND—DRY-DOCK DOCKAGE COMPILATION-SHEET

Docking N	o3982		June	19 45
Name of V	essel S/S Keith Vewter	Gross Re	eg. Tonnage: 7176	
	Works	J	Long Tons:	
	Albina Engine & Machine Bill to		Repairs by. Same	
Docked:	Undocking Started:	Lifted on:		
3:25 A	1_{M} 6/15 $_{19}45$ 9:03 P_{M} 6/16	19. 45Pontoons Nos		JAMES, KERNS & ABBOTT CO. PORTLAND
Date	DOCKAGE	Amount	GENERAL DESCRIPTION OF	
6/16	Lift day ends 3:25 AM		Washed, Cleaned & painted hu	ll. Cleaned
	7176 gro. tons @ .10	717.60	sea chests.	
	3/4 of 1st lay day ends 9:25 PM			
	7176 gro. tons @ .10 X 3/4	538.20		
		1,255.80	_	
i				
			Vessel arrived pier S-2 at 1:5	O AM 6/15
			After undocking, vessel tied to	o pier S-3
			at 10:45 PM 6/16	
	Vessel ready to undock 7:55 PM 6/16			
				······································
	Compiled by	C	Approved Entered JÜN 2 6 1945	Billed 6/2/

MURDOCK 1131

The Port of Portland

960 Spalding Bldg.

City - 4

PURCHASE ORDER

REPAIR DEPARTMENT JOB NO.

- No. Vawter

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

> PURCHASE ORDER NO. 55845

June 22, 1945

SHIP TO

5158 - 65 VIA

F. O. B.

DEPT. ORDERED BY D.J. 3982

MARK EVERY PACKAGE WITH

DATE WANTED

II.		ACCOUNT IINIT PRICE TRADE AMOUNT			
QUANTITY	DESCRIPTIO	N	NUMBER	UNIT PRICE TRA	
	DA - WSA - 373				
	Docked and undocking	7:			
	S.S. Keith Vawter				
		Lift day	7.176 tons	10¢ per t	on
		3/4 1st Lay day	7,176 tons	10 x 3/4	per ton
		Total			\$1255.8
This	is a subcontract under WARSHIPREP made	with the War Shipping Administrat	ion. The subcontractor	agrees that within sixty	days after the eno
	calendar year it will submit to the Director of tement prepared in accordance with sound acc				
year us	der this and all other WARCHIPKEP subcontra Acticle 6 of WARSHIPKEP shall govern for	cts, and under any WARSHIPREP	contract if held by the	subcontractor, in which	h event the provi-
	o that Administration all profits in encess of 1				

but affect renegotiation or repricing under the Revenue Act of 1943.

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER

ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

FDL

PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking I	No. 3981		June	19 45
Name of V	Vessel M/S Tabian	Gross R	eg. Tonnage: 8151	
	Works	Cargo –	- Long Tons:	
	by Albina Engine & Machine Bill to		Repairs by	same
Docked: 3:05 1	Undocking Started: P M 6/10 19.45 8:38P M 6/14 19	Lifted on:	all Dock No	2
DATE	DOCKAGE	Amount	GENERAL DESCRIPTI	
6/11	Lift day ends 3:05 PM 8151 @ .10	815.10	Washed, cleaned & painte	d hull. Removed
6/12	lst lay day ends 3:05 PM 8151 @ .10	815.10	propeller and tail shaft	. Re-wooded stern
6/13	2nd " " 3:05 PM 8151 @ .10	815.10	bearing.	
6/14	3rd " " 3:05 PM 8151 @ .10	815.10		
	1/4 of 4th lay day ends 9:05 PM			
	8151 tons @ .10 x 1/4	203.78		
		3,464.18	Vessel arrived pier S-2 a	t 1:20 PM 6/10
···				<u>'</u>
			After undocking, vessel t	ied to pier S-2
			at 10:00 PM 6/14	
···.	Vessel ready to undock 8:30 PM 6/14		Vessel departed from pier	S-2 at 10:13 PM
			6/14	
			The state of the s	
4	Compiled by	С	Approxed by Entered	2 6 1945 Billed

REPAIR DEPARTMENT

TOB NO. Tabian

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

The Port of Portland

960 Spaulding Bldg.

City - 4

PURCHASE ORDER NO. 55752

DATE June 21, 1945 ship to

VIA 8261 - 1

F. O. B.

DEPT. ORDERED BY D.J. 3981

DATE WANTED

MARK EVERY PACKAGE WITH ABOVE ORDER NUMBER.

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT	
	Dock and undocking vessel					
∦ ·	M.S. Tabian					
8,151 ton	s Lift day		10 % pe	r ton		
8,151 ton	s 3 Lay days		.10 x 3	per to	n	
8,151 tons	s lst quarter - 4th Lay day		.10 x ½	per t	n	
	Total			9	3, 464.18	
	·					
					:	
	·					

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

FDL

Don Zamana

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking N	No. 3980		June 19 45
Name of V	Vessel S/S Paul Chandler	Gross Reg	g. Tonnage: 7176
	Works	Cargo —	Long Tons:
Ordered h		same Lifted on:	Repairs by Same
3:15	P _M 6/8 ₁₉ 45 8:13 A _M 6/10	1945 Pontoons Nos	811 Dock No. 2
Date	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
6/9	Lift day ends 3:15 PM 7176 @ .10	717.60	Washed, cleaned and painted hull.
6/10	1/2 of 1st lay day ends 3:15 AM 7176 @ .10 X 1/2	750.00	Cleaned sea chests.
	7170 @ •10 A 1/E	\$1,076.40	
			Vessel arrived pier S-2 at 12:50 PM 6/8
			After undocking, vessel tied to pier S-2 at 9:28 AM 6/10
	-		Vessel departed from pier S-2 at 9:53 AM 6/10
	Vessel ready to undock 12:05 AM 6/10		
			The state of the s
	Compiled I	by A	Entered Billed JUN 14 1945 6/12-

MURDOCK 1131

Broke

Port of Portland

960 Spalding Bldg.

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Chandler

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

> PURCHASE ORDER NO. 55437

June 8, 1945

SHIP TO

6269 - 65

VIA F. O. B.

DEPT. ORDERED BY D.J. 3980

UANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE	AMOUNT
		JOILY			
	WSA - 5474				
	Dock and undocking				
	S.S. Paul Chandler 7,176 tons				
	at 10¢ ton				
	Lay day time 10 x_2^1 a ton				
					\$1,076
					42,010
		4 5005			
. 77	is is a subcontract under WARGHIFEEP made with the War Chipping Adr	ofriction. The subcomme	ther bareas that will	hin alute dan	ofter the er
31 631	th calendar year it will commit to the Discour of the Logar Commant Division interest property in account to the Discourt of the Logar Commant Division interest property in account account of process, growing in	es. Whe Rielmann Administration	reline so Brandan	, New York	Clien a Sinan-

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL. INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

DFL

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET:

Docking N	_{vo.} 3979		June	19 45
Name of Vessel M/S Maxim Gorky		Gross R		
	Purchase Order 37498 Works	Cargo —	- Long Tons:	
Ordered b	Works y Northwest Marine Iron Bill to Sa	ame	Repairs by Same	
Docked:	Undocking Started:	Lifted on:	•	
7:45 A	м. 6/6. 1945 8:12А м. 6/8	19. 45 . Pontoons Nos		5. KERNS & ABBOTT CO. PORTLAND
Date	DOCKAGE	Amount	GENERAL DESCRIPTION OF WOR	
6/7	Lift day ends 7:45 AM 3974 @ .14		Washed, cleaned & painted hull.	Made
	Maximum charge	480.00	minor hull repairs.	
6/8	1st lay day ends 7:45 AM			
	3974 tons @ .10	397.40		
		877.40	,	
			Vessel arrived pier S-2 at 6:40	AM 6/6
			After undocking, vessel tied to	
			at 9:10 AM 6/8	
	·		Vessel departed from pier S-3 at	
	Vessel ready to undock at 7:30 AM 6/8		_5:12 AM 6/9	
	,			
			2	
	Compiled by	3	Approved Jun 14 1945	Billed //

NORTHWEST MARINE IRON WORKS

F.	Da	vi	е	
Ves				

2516 N.W. 29TH AVENUE

ML						
Tu	e Port of Por	rtland	DATE	6/6/	145	
g.	-13: D13-		TERMS_	Net		
Sp	alding Bldg.		F. O. B			
Po	rtland 4, Ore	egnn	SHIP VIA			
	T T		DATE WA	ANTED	£ 1	
EM QUANT. U	NIT	DESCRIPTI	ON	PRICE	UNIT	DISCOUN
	Dry Doo	eking				
	tion. The subocalendar year it very a Administral	pract under WARSHIPREP made with ontractor agrees that within sixty (6 will submit to the Director of the Rapatien, 39 Broadway, New York City, a land of the Rapatien, 39 Broadway, New York City, a land of the Rapatien, and the Rapatien of Article 5 of Wart 1 provisions of this agreement of this agreement be subject to all the applications of prime repair Contract 1 by 1 will a prime repair Contract 1 will a will be subject to all the applications of prime repair Contract 1 will a will be subject to all the applications of prime repair Contract 1 will be subject to all the applications of prime repair Contract 1 will be will be subject to all the applications of prime repair Contract 1 will be will be with the province of the prov	ir Contract Division, Was Ship- Financial statement proposed in the revenues, costs and profits is and all other WARSHIP- Case if held by the subcontract- ARSHIPR. P shall govern for all by the War Shipping Administra- cess of 10% of the subcontract- the said Director. This shall not a Act of 1943.			
	flov	oranient.				
				Confirm	ation	
084						
	None	ENDER INVOICES I	N GUADRUPLICA	AIE		
ATING:			BUYER: Hub	hard		
LLOTMENT SY	DA-WSA-	469	BUYER: 1140	baru		
ONTRACT:						
he undersigned puthe United States ard, that, to the beder applicable Wa	s Criminal Code, to the est of his knowledge and b r Production Board regulat	to the penalties of Section 35 (A seller and to the War Production belief, the undersigned is authorized fions or orders to place this deliver purpose for which ordered, and to	d y	SE ORDER No.	. 37	498
e any preference r	ating or allotment numbe	r or symbol which the undersigned	NORTHW	EST MARINE	LRON Y	WORK
s placed on this or ORTHWEST MARI	NE IRON WORKS	APPROVED	BY JOHN YOUNG		SEP	
COLLEGE INVINC			GER, MAINTENANCE	o occ	177	
		A 5-1				
0. 112		DateANI	D REPAIR	PURCHASING AG	ENT	

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking N	103.978		June	19 45
Name of V	cssel M/S Klara Zetkin	Gross Re	eg. Tonnage: 3974	
	Works.	Cargo —	Long Tons:	
Ordered b	y Albina Engine & Machine Bill to	same	Repairs by Same	•••••••
Docked:	Undocking Started:	Lifted on:		
5:30P	M. 6/3 19.45.7:30P.M. 6/5 19.	45 Pontoons Nos	2-3-4-5 Dock No. 2	ABBOTT CO. PORTLAND
Date	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK	
6/4	Lift day ends 5:30 PM 3974 @ .14		Washed, cleaned & painted hull. El	ectric
	Maximum charge	480.00	welded & calked rivets in hull. Re	paired
6/5	lst. lay day ends 5:30 PM 3974 @ .10	3 97.40	rudder. Repaired bilge keel.	
·	2/6 of figal quarter of 2nd lay day			
	ends 7:30 PM 3974 tons X .01 X 2	79.48		
		956.88		
			Vessel arrived pier S-2 at 4:25 PM	6/3
			After undocking, vessel tied to pie	r
			S-2 at 8:30 PM 6/5	
			·	
			Vessel departed from pier S-2 at 10	:35 PM
	Vessel ready to undock 7:30 PM 6/5		6/5	
				······································
	Compiled by		Approved hy Entered B JUN 1 4 1945	illed //

REPAIR DEPARTMENT

JOB No. Zetkin

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

ORDER NO. 55168
DATE June 12, 1945
VIA 5153 - 65
F. O. B.
DEPT. ORDERED BY D.J. 3978
DATE WANTED MARK EVERY PACKAGE WITH

	47/41	7~01		1111	MBER.
UANTITY	DESCRIPTION "V	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUN
			1.		
	DA - WSA - 373				
	DA - WOA - 070			.	
ľ	Docked and Undocking				
	M.S. "Klara Zetkin"				
			ļ		
	Lift day	3,974 ton	14¢ per	ton	
	1st Lay Day	3,974 tons	.		
		5,974 tons	10¢ per	ton	
	2/6 of 1st Quarter 2nd Lay Day	3,974 tons	3 x 20.	per ton	
			m.+		åosc (
į		 	Total		\$956。8
			-		
			.		
				.	
oi li	this is a subcontract under WAPPHIPREP made with the War Shipping Adalous of the Repair Contract Devis	ion, War Shipping Admini	stuation, 39 Bioads	ay, New York	City,
cia.	and only a properly in about the second in a control of the first part of the shorting on the first of the stand accounting to action, shorting on the first order of the first of the first order	HIPI DF contract if held	of is from the public tile subscuttuer	rmante of wor	k dur.
e izli.	n of Article 6 of William The Ditellating powers for all such works; and that the entering Administration of the observations.	e subtenticier upon dem	ind by the wat a	hibb ng Wallit	115trac

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

The Port of Portland

960 Spalding Bldg.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

DFL

PURCHASING AGENT

(... E ...

5.60

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking N	o. 3977		•				May & June 19. 45
Name of Vessel				ashirstroy	<u>, </u>	Gross R	.eg. Tonnage:4907
				N G	orks	Cargo –	- Long Tons:
Docked:			1	Machine Undocking Started	Bill to	Lifted on:	Repairs by Same Bll Dock No. 2
DATE				DOCKAGE	<u> </u>	AMOUNT	GENERAL DESCRIPTION OF WORK
5/26	Lift de	ау ө1	nds l	2:12 PM			Washed, cleaned & painted hull. Renewed
	4907 t	ons (3 .12	Maximum	charge	500.00	2 plates, bored stern tube and renewed
5/27	lst lay	day	end s	12:12 PM	4907 @.10	490.70	stern bearing.
5/28	2nd lay	day	ends	12:12 PM	4907 @ .10	490.70	
5/29	3rd "	11	11	12:12 PM	4907 @ .10	490.70	
5/30	4th "	11	11	12:12 PM	4907 @ .10	490.70	Vessel arrived pier S-2 at 10:20 AM 5/25
5/31	5th "	11	11	12:12 PM	4907 @ .10	490.70	
6/1	6th "	11	11	12:12 PM	4907 @ .10	490.70	After undocking vessel tied to pier S-2 at
6/2	7th "	11	11	12:12 PM	4907 @ .10	490.70	10:10 AM 6/3
	8th "	11	11	12:12 PM	4907 @ .10	490.70	,
						4,425.60	Vessel departed from pier S-2 at 12:15 PM
							6/3
	Vesse:	l rea	ady t	o undock 9	0:00 AM 6/3		
						-	
							
					Compiled by C		Approved by Entered Billed

MURDOCK 1131

1.13 -0

PURCHASE ORDER

REPAIR DEPARTMENT

Kashistroy JOB NO.

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

> PURCHASE ORDER NO. 54949 June 9, 1945 DATE SHIP TO 5142- 65 VIA F. O. B. DEPT. ORDERED BY DATE WANTED

The Port of Portland

960 Spalding Bldg.

(B)MMn

UANTITY	DESCRIPTION	ACCC NUM	DUNT	UNIT PRICE	TRADE DISCOUNT	AMOUNT
		-	/			
	DA - WSA - 373					
	Docking & undocking the S S	Kashistroy		-		
	Lift day May 26th.	4,90	7 tons	. 2 2 to	n	
	8 Lay days	4,90	7 tons	.10 x	g	
					Total	\$4 , 425。
					-	
	·					
-						
	*					
	•					
This is	5 Sub cont-2ct under WARSHIPPER					
cial statem year under a sions of Ar	a subcontract under WARSHIPREP made with the War Shipping near year it will submit to the Director of the Repair Contract Director of the Repair Contract Director and all other WARSHIPREP subcontracts, and under any WARSHIPREP shell govern for all creds is the another transfer and profite in crease of 10% of the substantiactor for the congotiation or repricing under the Revenue.	Administration. The subcom- vision. War Shirping Admin ong the revenues, costs and p	tractor agree istration, agree	s that within size Broadway, New	ty days after York City,	the enu finan-
shall not at	ars and all other WARCHIPREP subcontracts, and under any WA icle of WARCHIPREP shall govern for all events when and that Administration all profits in cross of 10 ft of the subcontracto, and that tenegotiation or repricing under the Revenue Act of 1943.	of supposed the state of the supposed in the s	by the sub land by the work as de-	War Shipping	p: work duri foli event the Administration	g such p.cvi- n wil

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.